

Total: 159	Read	Target	Final	status	reqType	stPrv	stName	stType	stUnit	stFrac	stSfx
sort	Sort1 A	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort
SVC2002-06674	09/23/2002	11/01/2002	11/15/2002	CLO	HOUSING	2306	N	HOWARD	AVE		
SVC2009-07221	11/19/2009	12/19/2009	11/27/2009	CLO	HOUSING	1117	W	DIVISION	ST		
SVC2014-00952	03/03/2014	03/30/2014	04/08/2014	CLO	HOUSING	914	W	NICHOLS	ST		
SVC2014-03007	05/19/2014	07/27/2014	07/21/2014	CLO	HOUSING,TRASH	856	S	NETTLETON	AVE		
SVC2014-03007	05/19/2014	07/27/2014	07/21/2014	CLO	HOUSING,TRASH	856	S	NETTLETON	AVE		
SVC0000-00477	08/19/2014	01/12/2015	01/06/2015	CLO	HOUSING	856	S	NETTLETON	AVE		
SVC2014-06602	09/18/2014	10/15/2014	10/15/2014	CLO	HOUSING	419	W	STATE	ST		
SVC2014-06865	10/01/2014	10/20/2014	10/21/2014	CLO	HOUSING	900	W	MOUNT VERNON	ST		
SVC2014-07389	10/29/2014	11/28/2014	10/31/2014	CLO	HOUSING,SEWAC	816	S	NEW	AVE		
SVC2014-07504	11/05/2014	11/19/2014	11/20/2014	CLO	HOUSING	2312	E	ATLANTIC	ST		
SVC2014-07600	11/10/2014	12/10/2014	11/13/2014	CLO	HOUSING	818	N	FOREST	AVE		
SVC2014-07673	11/10/2014	12/10/2014	11/17/2014	CLO	HOUSING	2035	N	PICKWICK	AVE		
SVC2014-07847	12/01/2014	12/11/2014	12/15/2014	CLO	HOUSING	2107	E	CHERRY	ST	# 29	
SVC2014-07847	12/01/2014	12/11/2014	12/15/2014	CLO	HOUSING	2107	E	CHERRY	ST	# 29	
SVC2014-07854	12/01/2014	12/09/2014	12/11/2014	CLO	HOUSING	2665	N	ELOISE	AVE		
SVC2014-07877	12/03/2014	01/02/2015	12/08/2014	CLO	HOUSING	1438	W	STATE	ST		
SVC2014-08138	12/22/2014	12/26/2014	12/26/2014	CLO	HOUSING	2107	E	CHERRY	ST	#12	
SVC2014-08176	12/29/2014	01/28/2015	12/30/2014	CLO	HOUSING,SEWAC	902	N	KANSAS	EXPY		
SVC2015-00025	01/05/2015	01/13/2015	01/13/2015	CLO	HOUSING	909	N	EAGLE	AVE		
SVC2015-00023	01/05/2015	01/09/2015	01/09/2015	CLO	HOUSING	2939	W	SUNSHINE	ST	B 1	
SVC2015-00041	01/06/2015	02/18/2015	02/19/2015	CLO	HOUSING,TRASH	1433	E	BLAINE	ST		
SVC2015-00041	01/06/2015	02/18/2015	02/19/2015	CLO	HOUSING,TRASH	1433	E	BLAINE	ST		
SVC2015-00041	01/06/2015	02/18/2015	02/19/2015	CLO	HOUSING,TRASH	1433	E	BLAINE	ST		
SVC2015-00113	01/12/2015	02/11/2015	01/22/2015	CLO	HOUSING	818	N	FOREST	AVE		
SVC2015-00157	01/13/2015	01/28/2015	01/29/2015	CLO	HOUSING,TRASH	621	W	MADISON	ST		
SVC2015-00157	01/13/2015	01/28/2015	01/29/2015	CLO	HOUSING,TRASH	621	W	MADISON	ST		
SVC2015-00426	01/28/2015	02/04/2015	02/04/2015	CLO	HOUSING	804	W	LOCUST	ST		
SVC2015-00487	02/02/2015	02/12/2015	02/10/2015	CLO	HOUSING	2107	N	NATIONAL	AVE		
SVC2015-00687	02/17/2015	03/19/2015	03/02/2015	CLO	HOUSING	2107	E	CHERRY	ST	#12	
SVC2015-00687	02/17/2015	03/19/2015	03/02/2015	CLO	HOUSING	2107	E	CHERRY	ST	#12	
SVC2015-00688	02/17/2015	03/19/2015	03/12/2015	CLO	HOUSING	430	S	NEWTON	AVE		
SVC2015-00740	02/24/2015	03/29/2015	05/06/2015	CLO	HOUSING,TRASH	2107	E	CHERRY	ST		
SVC2015-00934	03/12/2015	04/14/2015	04/22/2015	CLO	HOUSING	430	S	NEWTON	AVE		
SVC2015-01025	03/16/2015	04/15/2015	03/25/2015	CLO	HOUSING	811	S	NEW	AVE		
SVC2015-01126	03/23/2015	04/22/2015	04/06/2015	CLO	HOUSING	2107	E	CHERRY	ST	#12	
SVC2015-01126	03/23/2015	04/22/2015	04/06/2015	CLO	HOUSING	2107	E	CHERRY	ST	#12	
SVC2015-01301	03/31/2015	05/05/2015	05/06/2015	CLO	HOUSING	833	E	GARFIELD	ST		
SVC2015-01383	04/06/2015	05/06/2015	04/08/2015	CLO	HOUSING,SEWAC	1502	N	GRANT	AVE		
SVC2015-01399	04/06/2015	04/22/2015	04/28/2015	CLO	HOUSING	804	W	LOCUST	ST		
SVC2015-01690	04/16/2015	04/24/2015	04/28/2015	CLO	HOUSING	944	S	NEW	AVE		
SVC0000-02490	04/16/2015	05/16/2015	05/04/2015	CLO	HOUSING	1103	N	ETHYL	AVE		
SVC2015-01868	04/24/2015	05/24/2015	04/29/2015	CLO	HOUSING	512	E	CHERRY	ST	1	
SVC2015-01868	04/24/2015	05/24/2015	04/29/2015	CLO	HOUSING	512	E	CHERRY	ST	1	
SVC2015-01914	04/27/2015	05/08/2015	05/06/2015	CLO	HOUSING	852	S	NETTLETON	AVE		
SVC0000-02708	04/30/2015	05/30/2015	05/06/2015	CLO	HOUSING,INSECT	1300	E	DIVISION	ST	#1	
SVC0000-02708	04/30/2015	05/30/2015	05/06/2015	CLO	HOUSING,INSECT	1300	E	DIVISION	ST	#1	
SVC2015-02176	05/04/2015	06/04/2015	06/01/2015	CLO	HOUSING,WEEDS	2440	S	WESTWOOD	AVE		
SVC2015-02176	05/04/2015	06/04/2015	06/01/2015	CLO	HOUSING,WEEDS	2440	S	WESTWOOD	AVE		
SVC2015-02288	05/06/2015	03/05/2016	04/15/2016	CLO	HOUSING	621	W	MADISON	ST		
SVC2015-03257	06/02/2015	07/02/2015	06/03/2015	CLO	HOUSING	909	N	EAGLE	AVE		
SVC2015-03611	06/12/2015	07/06/2015	07/06/2015	CLO	HOUSING	2084	N	ROOSEVELT	AVE		
SVC2015-03611	06/12/2015	07/06/2015	07/06/2015	CLO	HOUSING	2084	N	ROOSEVELT	AVE		
SVC2015-03798	06/19/2015	07/27/2015	10/26/2015	CLO	HOUSING	645	S	GRANT	AVE		
SVC2015-03798	06/19/2015	07/27/2015	10/26/2015	CLO	HOUSING	645	S	GRANT	AVE		
SVC2015-03878	06/22/2015	07/14/2015	07/10/2015	CLO	HOUSING	1350	N	WABASH	AVE		
SVC2015-03954	06/24/2015	08/11/2015	08/11/2015	CLO	HOUSING	912	E	DALE	ST		
SVC2015-03954	06/24/2015	08/11/2015	08/11/2015	CLO	HOUSING	912	E	DALE	ST		
SVC2015-04279	07/02/2015	07/15/2015	07/15/2015	CLO	HOUSING	2107	E	CHERRY	ST	#23	
SVC2015-04279	07/02/2015	07/15/2015	07/15/2015	CLO	HOUSING	2107	E	CHERRY	ST	#23	
SVC2015-04313	07/06/2015	08/05/2015	07/08/2015	CLO	HOUSING	1207	W	WEBSTER	ST		
SVC2015-04936	07/17/2015	09/06/2015	09/09/2015	CLO	HOUSING,TRASH	1460	N	PROSPECT	AVE		
SVC2015-04936	07/17/2015	09/06/2015	09/09/2015	CLO	HOUSING,TRASH	1460	N	PROSPECT	AVE		
SVC2015-04831	07/17/2015	08/12/2015	08/13/2015	CLO	HOUSING	1510	W	LYNN	ST		
SVC2015-04831	07/17/2015	08/12/2015	08/13/2015	CLO	HOUSING	1510	W	LYNN	ST		
SVC2015-04936	07/17/2015	09/06/2015	09/09/2015	CLO	HOUSING,TRASH	1460	N	PROSPECT	AVE		

Case	Addr Desc	Doc	File	Date	Entered	Desc	Reporting Dept
sort	sort	sort	sort	sort	sort	sort	sort
			Exhibit D-2	Page 2 of 9			
		CHRIS	GATLEY	Housing		Health	
		EMILY	MADDOX	housing issues		Health	
		KATHY		They rent from Holly Rentals and they won't		BDS	
		JOHN	BILLINGS	long, narrow house on corner. windows brok		PIO	
		JOHN	BILLINGS	long, narrow house on corner. windows brok		PIO	
			WEST CENTRAL N	Rental house is occupied, has boarded wind		PIO	
		JOEL	PLANNING DEPT	Hole in the overhanging extension on the we		PIO	
		SUZANNE	COLLINSWORTH	continual sewage problems. landlord sends		PIO	
		JESSICA	MURPHY	sewer leaking in to basement. landlord will r		PIO	
		ASHLEY	STROM	The back half of the fireplace is falling down		PIO	
		AGNES	FERRELL	Caller said her bathtub won't drain. She has		PIO	
		STACEY		E-mail from Linda Voris (Fire dept):I received		BDS	
TIMBERWOOD APARTMENTS		MICHELLE	EDWARDS	Furnace was replaced after a fire and was n		PIO	
TIMBERWOOD APARTMENTS		MICHELLE	EDWARDS	Furnace was replaced after a fire and was n		PIO	
		TERRY	RAINE	NO heat in this rental property. They were s		PIO	
		DEBRA	MIZE	Tenant says she hasn't had heat for a month		PIO	
TIMBERWOOD APARTMENTS		JOSEPH	PFEIFFER	Apartment is flooded with sewage water and		PIO	
		DARLA	KARLSTROMER	tenant has reported sewer issue of sewage		PIO	
		IVY	MCGUIRE	Moved into the house Dec 5. the furnace do		PIO	
OAK REST MOTEL		JESSICA	GLENN	caller living in Unit B1. no heat. has asked		PIO	
		WELLER	NEIGHBORHOOD	Guttering in disrepair, soffits are rotting on th		PIO	
		WELLER	NEIGHBORHOOD	Guttering in disrepair, soffits are rotting on th		PIO	
		WELLER	NEIGHBORHOOD	Guttering in disrepair, soffits are rotting on th		PIO	
		AGNES	FERRELL	The heat out of the house has been off for a		BDS	
		WEST	CENTRAL	Junk and trash on the porch including a mat		PIO	
		WEST	CENTRAL	Junk and trash on the porch including a mat		PIO	
		JENNIFER	SMITH	Only toilet in the house does not work and h		PIO	
		DANIELLE	NO LAST NAME	Furnace flue missing vent cap, which allows		BDS	
TIMBERWOOD APARTMENTS		JOSEPH	PFEIFFER	Garbage disposal is broken and there is foot		PIO	
TIMBERWOOD APARTMENTS		JOSEPH	PFEIFFER	Garbage disposal is broken and there is foot		PIO	
		MRS	WILSON	caller reports water coming thru the walls, pl		PIO	
			CALLER	caller reports bags of trash stacked behind t		PIO	
		MENTHA	WILSON	Tenant came into Busch to file a complaint.		PIO	
		JULIE	KATZ	Ceiling leaks in several places and landlord		PIO	
TIMBERWOOD APARTMENTS		JOSEPH	PFEIFFER	Complainant said he has had flooding in the		PIO	
TIMBERWOOD APARTMENTS		JOSEPH	PFEIFFER	Complainant said he has had flooding in the		PIO	
		GRACE	CUMMINGS	part of roof has caved in. floor is buckeling.		PIO	
		DALE OR C	PRESCOTT	Tenant said there is sewage under the house		PIO	
		JENNIFER	SMITH	Major roof leaks and landlor won't fix. Worse		PIO	
		VENITA	MORELOCK	Councilman Mike Shilling was in this house		PIO	
			NICOLE PRICE	I rent from 417 rentals I have called and con		PIO	
		LIBERTY	GOEBELA	Spilling bleach on her carpet and foot long w		BDS	
		LIBERTY	GOEBELA	Spilling bleach on her carpet and foot long w		BDS	
852 & 856 SAME PROPERTY		DOROTHY	CAPERS	ceiling falling, toilet leaks, etc. landlord will r		PIO	
#1			SHAWN HAMILTON	An insurmountable amount of cockroaches,		PIO	
#1			SHAWN HAMILTON	An insurmountable amount of cockroaches,		PIO	
AT W CRESTVIEW			ANON	Junk all over including lgos, lumber and tras		PIO	
AT W CRESTVIEW			ANON	Junk all over including lgos, lumber and tras		PIO	
		KAREN	PRESCOTT	They have 17 dogs and 10 cats. The inside		BDS	
		IVY	MCGUIRE	Toilet doesn't work. the handrail on the front		PIO	
		TAMMI	BEUHLER	landlord will not respond to request for scree		PIO	
		TAMMI	BEUHLER	landlord will not respond to request for scree		PIO	
		CHARLES	FERGUSON	everyone is moving because of the condition		PIO	
		CHARLES	FERGUSON	everyone is moving because of the condition		PIO	
			ANON	Someone is supposedly living here, but they		PIO	
		DEBBIE	HUCKER	Multiple water and ceiling leaks and leaks in		PIO	
		DEBBIE	HUCKER	Multiple water and ceiling leaks and leaks in		PIO	
		TAMMY	SMILEY	Apartment is flooded, every room. Hallway t		PIO	
		TAMMY	SMILEY	Apartment is flooded, every room. Hallway t		PIO	
		GARY	BOYET	Water heater issues and structure issues. T		BDS	
		WELLER	NEIGHBORHOOD	Broken windows and trash		PIO	
		WELLER	NEIGHBORHOOD	Broken windows and trash		PIO	
		GRANT	BEACH	Problems with the fascia on the porch		PIO	
		GRANT	BEACH	Problems with the fascia on the porch		PIO	
		WELLER	NEIGHBORHOOD	Broken windows and trash		PIO	

responsible dept sort	zone sort	zone sort	year sort	census sort	Health Ins sort	Bds Ins sort	File Closure sort	info report sort	COP sort	neighbor sort	updated sort	Desc	updater sort
Health	2			55	STUTZ,C.					(None)	09/23/2002 09:41:23	LPIL	
Health	1			18	ESSARY,C.					Grant Beach	12/04/2009 10:29:49	ccrighto	
BDS	1	?	?	?	kwiliam					Grant Beach	03/14/2014 09:39:23	cedward	
BDS	3	?	?	?	ccash					West Central	08/18/2014 08:46:08	ccrighto	
BDS	3	?	?	?	ccash					West Central	08/18/2014 08:46:08	ccrighto	
BDS	3	?	?	?	dgateley					West Central	10/10/2014 08:14:12	aeddy	
BDS	3	?	?	?	dduquett					West Central	10/17/2014 09:44:19	aeddy	
BDS	3	?	?	?	dgateley					West Central	10/24/2014 09:16:19	aeddy	
BDS	3	?	?	?	dgateley					West Central	11/07/2014 08:49:29	aeddy	
BDS	2	?	?	?	ilee					(None)	12/05/2014 07:48:37	aeddy	
BDS	1	?	?	?	kwiliam					Heart of the West Side	11/14/2014 08:15:19	aeddy	
BDS	2	?	?	?	ilee					Robberson	11/14/2014 07:15:32	sgriffith	
BDS	2	?	?	?	bmusick					(None)	12/19/2014 08:27:20	aeddy	
BDS	2	?	?	?	bmusick					(None)	12/19/2014 08:27:20	aeddy	
BDS	2	?	?	?	ccash					Doling	12/12/2014 08:07:16	aeddy	
BDS	3	?	?	?	dgateley					West Central	12/12/2014 08:07:21	aeddy	
BDS	2	?	?	?	bmusick					(None)	01/02/2015 08:21:47	aeddy	
BDS	1	?	?	?	dgateley					Grant Beach	01/02/2015 08:21:49	aeddy	
BDS	1	?	?	?	kwiliam					Heart of the West Side	01/16/2015 08:24:34	aeddy	
BDS	3	?	?	?	kwiliam					Westside	01/16/2015 08:24:33	aeddy	
BDS	2	?	?	?	ilee					Weller	03/19/2015 09:50:30	ccrighto	
BDS	2	?	?	?	ilee					Weller	03/19/2015 09:50:30	ccrighto	
BDS	2	?	?	?	ilee					Weller	03/19/2015 09:50:30	ccrighto	
BDS	1	?	?	?	kwiliam					Heart of the West Side	01/12/2015 13:23:33	sgriffith	
BDS	3	?	?	?	dgateley					West Central	02/17/2015 15:00:46	ccrighto	
BDS	3	?	?	?	dgateley					West Central	02/17/2015 15:00:46	ccrighto	
BDS	1	?	?	?	kwiliam					Grant Beach	02/06/2015 08:59:14	aeddy	
BDS	2	?	?	?	ccash					Robberson	02/03/2015 08:45:12	aeddy	
BDS	2	?	?	?	ilee					(None)	03/06/2015 08:46:07	aeddy	
BDS	2	?	?	?	ilee					(None)	03/06/2015 08:46:07	aeddy	
BDS	3	?	?	?	kwiliam					West Central	02/27/2015 08:11:00	aeddy	
BDS	2	?	?	?	ilee					(None)	05/29/2015 10:09:36	aeddy	
BDS	3	?	?	?	kwiliam					West Central	04/24/2015 08:44:20	aeddy	
BDS	3	?	?	?	kwiliam					West Central	03/27/2015 08:57:08	aeddy	
BDS	2	?	?	?	ilee					(None)	04/10/2015 08:19:14	aeddy	
BDS	2	?	?	?	ilee					(None)	04/10/2015 08:19:14	aeddy	
BDS	1	?	?	?	ccash					Robberson	05/08/2015 08:31:33	aeddy	
BDS	1	?	?	?	kwiliam					Grant Beach	04/10/2015 08:20:19	aeddy	
BDS	1	?	?	?	kwiliam					Grant Beach	05/01/2015 13:58:28	ccrighto	
BDS	3	?	?	?	kwiliam					West Central	05/01/2015 13:53:55	ccrighto	
BDS	1	?	?	?	bmusick					Heart of the West Side	05/08/2015 08:29:20	aeddy	
BDS	3	?	?	?	ilee					(None)	04/24/2015 07:13:58	sgriffith	
BDS	3	?	?	?	ilee					(None)	04/24/2015 07:13:58	sgriffith	
BDS	3	?	?	?	kwiliam					West Central	05/08/2015 08:33:01	aeddy	
BDS	2	?	?	?	ccash					Weller	05/08/2015 08:29:29	aeddy	
BDS	2	?	?	?	ccash					Weller	05/08/2015 08:29:29	aeddy	
BDS	3	?	?	?	ilee					(None)	06/05/2015 08:52:32	aeddy	
BDS	3	?	?	?	ilee					(None)	06/05/2015 08:52:32	aeddy	
BDS	3	?	?	?	kwiliam					West Central	05/08/2015 12:16:47	cedward	
BDS	1	?	?	?	bmusick					Heart of the West Side	06/05/2015 08:56:21	aeddy	
BDS	1	?	?	?	dgateley					Tom Watkins	07/10/2015 08:45:46	aeddy	
BDS	1	?	?	?	dgateley					Tom Watkins	07/10/2015 08:45:46	aeddy	
BDS	3	?	?	?	bmusick					Grant Beach	08/03/2015 08:57:30	aeddy	
BDS	3	?	?	?	bmusick					Grant Beach	08/03/2015 08:57:30	aeddy	
BDS	1	?	?	?	dgateley					Heart of the West Side	07/17/2015 10:14:45	aeddy	
BDS	2	?	?	?	dgateley					Robberson	08/17/2015 12:34:37	aeddy	
BDS	2	?	?	?	dgateley					Robberson	08/17/2015 12:34:37	aeddy	
BDS	2	?	?	?	kwiliam					(None)	07/17/2015 10:15:35	aeddy	
BDS	2	?	?	?	kwiliam					(None)	07/17/2015 10:15:35	aeddy	
BDS	1	?	?	?	dgateley					Grant Beach	07/06/2015 10:09:35	sgriffith	
BDS	2	?	?	?	ccash					Weller	10/19/2015 13:04:48	ccrighto	
BDS	2	?	?	?	ccash					Weller	10/19/2015 13:04:48	ccrighto	
BDS	1	?	?	?	dgateley					Grant Beach	08/19/2015 15:00:21	ccrighto	
BDS	1	?	?	?	dgateley					Grant Beach	08/19/2015 15:00:21	ccrighto	
BDS	2	?	?	?	ccash					Weller	10/19/2015 13:04:48	ccrighto	

Total:159	Case:760935	Doc:509-8	File:06/28/18	stP:1	Entered:06/28/18	stName:	stType:	stUnit:	stFrac:	stSfx:
sort	Sort1 A	sort	sort	sort	sort	sort	sort	sort	sort	sort
SVC2015-04936	07/17/2015	09/06/2015	09/09/2015	CLO	HOUSING,TRASH	1460	N	PROSPECT	AVE	
SVC2015-04936	07/17/2015	09/06/2015	09/09/2015	CLO	HOUSING,TRASH	1460	N	PROSPECT	AVE	
SVC2015-04936	07/17/2015	09/06/2015	09/09/2015	CLO	HOUSING,TRASH	1460	N	PROSPECT	AVE	
SVC2015-05775	08/11/2015	10/29/2015	11/02/2015	CLO	HOUSING	536	S	BROADWAY	AVE	
SVC0000-04657	08/17/2015	09/14/2015	09/17/2015	CLO	HOUSING	615	E	PACIFIC	ST	
SVC0000-04657	08/17/2015	09/14/2015	09/17/2015	CLO	HOUSING	615	E	PACIFIC	ST	
SVC2015-06043	08/17/2015	08/24/2015	08/24/2015	CLO	HOUSING	742	S	GRANT	AVE	APT E
SVC0000-04689	08/18/2015	00/00/0000	08/25/2015	CLO	HOUSING	1426	W	STATE	ST	
SVC2015-06583	08/31/2015	09/30/2015	09/24/2015	CLO	HOUSING	721	N	NETTLETON	AVE	
SVC2015-06588	08/31/2015	09/30/2015	09/14/2015	CLO	HOUSING	910	S	NEWTON	AVE	
SVC2015-06692	09/02/2015	10/02/2015	09/09/2015	CLO	HOUSING	1935	N	LONE PINE	AVE	
SVC2015-06715	09/03/2015	10/03/2015	11/18/2015	CLO	HOUSING	629	W	MADISON	ST	
SVC2015-06852	09/09/2015	10/09/2015	09/17/2015	CLO	HOUSING	2039	N	ROOSEVELT	AVE	
SVC2015-07030	09/14/2015	10/14/2015	09/16/2015	CLO	HOUSING	419	W	STATE	ST	#4
SVC2015-07030	09/14/2015	10/14/2015	09/16/2015	CLO	HOUSING	419	W	STATE	ST	#4
SVC2015-07132	09/17/2015	10/17/2015	10/06/2015	CLO	HOUSING	825	S	FORT	AVE	
SVC2015-07638	10/02/2015	11/01/2015	10/07/2015	CLO	HOUSING,INSECT	504	E	CHERRY	ST	#11
SVC2015-07638	10/02/2015	11/01/2015	10/07/2015	CLO	HOUSING,INSECT	504	E	CHERRY	ST	#11
SVC2015-07858	10/14/2015	11/13/2015	10/20/2015	CLO	HOUSING,INFORM	3550	W	CHESTNUT	EXPY	
SVC2015-07933	10/19/2015	11/18/2015	10/26/2015	CLO	HOUSING	746	S	DOUGLAS	AVE	
SVC2015-08045	10/26/2015	11/25/2015	10/29/2015	CLO	HOUSING	2749	W	OLIVE	ST	
SVC2015-08287	11/09/2015	01/20/2016	01/22/2016	CLO	HOUSING,SEWAGE	2259	N	MAIN	AVE	
SVC2015-08252	11/09/2015	12/09/2015	11/18/2015	CLO	HOUSING	1671	E	DIVISION	ST	
SVC2015-08913	12/21/2015	01/20/2016	01/15/2016	CLO	HOUSING,SEWAGE	1910	W	THOMAN	ST	
SVC2015-08967	12/28/2015	03/07/2016	03/08/2016	CLO	HOUSING	2119	W	HIGH	ST	
SVC2015-08984	12/29/2015	01/28/2016	01/11/2016	CLO	HOUSING	856	S	NETTLETON	AVE	
SVC0000-07458	12/29/2015	00/00/0000	01/04/2016	CLO	HOUSING	924	W	CENTRAL	ST	
SVC2015-08992	12/29/2015	01/28/2016	01/08/2016	CLO	HOUSING	2143	N	BENTON	AVE	
SVC2015-09003	12/30/2015	01/25/2016	01/15/2016	CLO	HOUSING	1932	W	CHESTNUT	ST	
SVC2016-00062	01/05/2016	02/04/2016	01/07/2016	CLO	HOUSING	2227	N	BOONVILLE	AVE	
SVC2016-00080	01/06/2016	01/28/2016	01/28/2016	CLO	HOUSING	2006	W	OLIVE	ST	
SVC2016-00108	01/07/2016	02/06/2016	01/13/2016	CLO	HOUSING	1507	E	BLAINE	ST	
SVC2016-00262	01/15/2016	02/13/2016	02/16/2016	CLO	HOUSING	2107	E	CHERRY	ST	#12
SVC2016-00262	01/15/2016	02/13/2016	02/16/2016	CLO	HOUSING	2107	E	CHERRY	ST	#12
SVC2016-00261	01/15/2016	01/21/2016	02/09/2016	CLO	HOUSING	1015	N	NEWTON	AVE	
SVC2016-00726	02/11/2016	03/12/2016	02/16/2016	CLO	HOUSING	3550	W	CHESTNUT	EXPY	#10
SVC2016-00726	02/11/2016	03/12/2016	02/16/2016	CLO	HOUSING	3550	W	CHESTNUT	EXPY	#10
SVC2016-00922	02/22/2016	03/23/2016	03/14/2016	CLO	HOUSING,INSECT	2107	E	CHERRY	ST	#24
SVC2016-00955	02/24/2016	03/25/2016	02/26/2016	CLO	HOUSING	1250	E	ATLANTIC	ST	
SVC2016-01145	03/03/2016	03/10/2016	03/10/2016	CLO	HOUSING	827	S	NETTLETON	AVE	
SVC2016-01213	03/07/2016	03/18/2016	03/18/2016	CLO	HOUSING,TRASH	2954	W	LATOKA	ST	
SVC2016-01261	03/10/2016	03/11/2016	03/22/2016	CLO	HOUSING	2650	W	BROWER	ST	
SVC2016-01302	03/11/2016	04/10/2016	03/14/2016	CLO	HOUSING	2650	W	BROWER	ST	
SVC2016-01326	03/14/2016	04/13/2016	03/22/2016	CLO	HOUSING	2107	E	CHERRY	ST	#23
SVC2016-01326	03/14/2016	04/13/2016	03/22/2016	CLO	HOUSING	2107	E	CHERRY	ST	#23
SVC2016-01384	03/16/2016	04/15/2016	03/18/2016	CLO	HOUSING	3550	W	CHESTNUT	EXPY	
SVC2016-01384	03/16/2016	04/15/2016	03/18/2016	CLO	HOUSING	3550	W	CHESTNUT	EXPY	
SVC2016-01404	03/17/2016	04/16/2016	03/22/2016	CLO	HOUSING	2107	E	CHERRY	ST	
SVC2016-01404	03/17/2016	04/16/2016	03/22/2016	CLO	HOUSING	2107	E	CHERRY	ST	
SVC2016-01428	03/18/2016	04/17/2016	03/22/2016	CLO	HOUSING	2107	E	CHERRY	ST	11
SVC2016-01428	03/18/2016	04/17/2016	03/22/2016	CLO	HOUSING	2107	E	CHERRY	ST	11
SVC2016-01546	03/24/2016	04/29/2016	04/28/2016	CLO	HOUSING	804	W	LOCUST	ST	
SVC2016-01650	03/30/2016	05/13/2016	04/22/2016	CLO	GRAFFITI,HOUSING	512	E	CHERRY	ST	1
SVC2016-01650	03/30/2016	05/13/2016	04/22/2016	CLO	GRAFFITI,HOUSING	512	E	CHERRY	ST	1
SVC2016-01730	04/04/2016	05/06/2016	05/16/2016	CLO	HOUSING	1636	W	THOMAN	ST	
SVC2016-01850	04/08/2016	04/26/2016	04/28/2016	CLO	HOUSING,TRASH	2100	N	ELIZABETH	AVE	
SVC2016-02110	04/21/2016	05/06/2016	04/28/2016	CLO	HOUSING,TRASH	1035	N	BROADWAY	AVE	
SVC2016-02672	05/05/2016	06/10/2016	06/27/2016	CLO	HOUSING	2223	N	HILLCREST	AVE	
SVC2016-02833	05/11/2016	06/10/2016	05/18/2016	CLO	HOUSING	3550	W	CHESTNUT	EXPY	1214
SVC2016-02833	05/11/2016	06/10/2016	05/18/2016	CLO	HOUSING	3550	W	CHESTNUT	EXPY	1214
SVC2016-02901	05/12/2016	06/20/2016	06/29/2016	CLO	HOUSING	2129	W	WALL	ST	
SVC2016-02989	05/17/2016	07/29/2016	08/04/2016	CLO	HOUSING	2028	W	DIVISION	ST	
SVC2016-03157	05/23/2016	09/21/2016	09/19/2016	CLO	HOUSING,INSECT	3550	W	CHESTNUT	EXPY	19
SVC2016-03157	05/23/2016	09/21/2016	09/19/2016	CLO	HOUSING,INSECT	3550	W	CHESTNUT	EXPY	19
SVC2016-03131	05/23/2016	06/22/2016	05/26/2016	CLO	HOUSING,INSECT	3550	W	CHESTNUT	EXPY	15

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sort	sort	sort	Exhibit D-2	Page 5 of 9 sort
	WELLER	NEIGHBORHOOD	Broken windows and trash	PIO
	WELLER	NEIGHBORHOOD	Broken windows and trash	PIO
	WELLER	NEIGHBORHOOD	Broken windows and trash	PIO
	NICKI	POINTER	tenant reports roof sagging and ceiling tiles	PIO
		EMILY LOGAN	We have tried to contact owners, 417 Renta	PIO
		EMILY LOGAN	We have tried to contact owners, 417 Renta	PIO
	AMY	WAGNER	the sink has been leaking for 9 months. She	PIO
		JAMIE COCKRUM	The sewer is not working properly in the hon	PIO
	JERRY	MOORE	The house to the South of me had a 70ft ma	BDS
	WHITLEY	BOHANAN	There are leaks in windows and leaks in the	PIO
	BOBBIE	JENSEN	There are holes in the porch roof that allows	PIO
	DWAYNE	ROSS	Tenant said his brother has chronic asthma	PIO
		CAPT	E5 ran a call to 2039 N Roosevelt on Saturd	BDS
	KENYANDA	ROBINSON	Tenant said there is a hole in the roof that le	PIO
	KENYANDA	ROBINSON	Tenant said there is a hole in the roof that le	PIO
	MAKR	WOODS	Leak in the basement. Tenant said he has t	PIO
	DIANA	WHALEY	bedbugs. seems they disappear and they k	PIO
	DIANA	WHALEY	bedbugs. seems they disappear and they k	PIO
WISHING WELL	JENNAPHEF	TURNER	Hello, We received a referral a couple week	PIO
	FAY	ANON	Door locks are broken and there is no way to	PIO
	SHELBY	PRICE	tenant reports no heat at this Gatley property	PIO
	DAVID	DOUCETTE	sewage seeping in yard and in house. has c	PIO
		ANON	Occupying house without utilities	BDS
	SAMANTHA	DIAL	toilet won't flush, sewage backing up in tub	PIO
	SHAYLA	YOUNT	electrical issues - plugs melt, spark, etc. ba	PIO
	ELISE	WILLIAMS	caller reports leaks in roof and pipes leaking	PIO
		DONALD KECK	The basement floods all the time. No heat w	PIO
	JANELLE	GRIMM	roof continues to leak and landlord will not re	PIO
	JUSTIN	CLOUD	no heat and no hot water for 3 days. landlor	PIO
		ANON	Caller said this property has been vacant for	PIO
	CALEB	HICKS	furnace is out. sewage backup. hole in roof	PIO
	WENDY	GRIFFIN	basement flooded. tenant has replaced sun	PIO
	JOSEPH	PFEIFER	Apartment flooded due to rain; bathroom wa	BDS
	JOSEPH	PFEIFER	Apartment flooded due to rain; bathroom wa	BDS
	CHARLES	SMEETON	tenant came to CRC. reports shingles off ro	PIO
WISHING WELL	BRADLEY	SCHUBERT	Tenant waid he just moved into unit #10 and	PIO
WISHING WELL	BRADLEY	SCHUBERT	Tenant waid he just moved into unit #10 and	PIO
	LISA	WELLS	Tenant said she does not have hot water. Al	PIO
	ROBBERSO	NEIGHBORHOOD	Gray tarp on the chimney, can be seen from	PIO
	ELIZABETH	CHENAULT	I tried submitting this through the website bu	PIO
	SUE	REAGAN	Rental property has duct work that is not cor	PIO
	ANTHONY	SEE	Fire damaged and nothing has been done.	BDS
	MARY	SEE	Previous fire at this house. Caller who is the	PIO
	TAMMY	SMILEY	Apartment is flooded, every room. Managen	PIO
	TAMMY	SMILEY	Apartment is flooded, every room. Managen	PIO
	AMBER	BALEY	Caller is a tenant of this rental, formerly Wis	PIO
	AMBER	BALEY	Caller is a tenant of this rental, formerly Wis	PIO
	CAROL	HUFFMAN	Several apartments have had water in the w	BDS
	CAROL	HUFFMAN	Several apartments have had water in the w	BDS
	MATT	RETFERFORD	Apartment and hallway is saturated from sev	PIO
	MATT	RETFERFORD	Apartment and hallway is saturated from sev	PIO
		ANON	Tarp on the roof	PIO
	OFFICER M	EVANS	Busted windows and gang graffit that has be	PIO
	OFFICER M	EVANS	Busted windows and gang graffit that has be	PIO
	JOSHUA	DUNCAN	Sewage under the house and landlord won't	PIO
	DALE	MILAM	Back window is gone and has been replace	PIO
	ANON	ANON	No screens. Trash on property.	PIO
	MICHELLE	GUVVO	LL is refusing to make repairs. The roof is le	PIO
	ANONYMOU	ANONYMOUS	Wishing Well Motel. When it rains, the elect	PIO
	ANONYMOU	ANONYMOUS	Wishing Well Motel. When it rains, the elect	PIO
	SKYLAR	RYSTED	LL is not fixing the leaking pipe beneath the	PIO
	HALEY	CURRIE	electric is running off of 2 outlets. The bedro	PIO
	KRISTINA	TOUCHECK	There are bedbugs, roaches and ants comin	PIO
	KRISTINA	TOUCHECK	There are bedbugs, roaches and ants comin	PIO
	CHRIS	SMITH	The roof is cracked letting water in by the ba	PIO

Total: 159	Case 1:17-cv-00935-ear	Final Doc 509-8	Filed 06/28/18	Entered 06/28/18	15:02:09	Desc						
sort	Sort1 A	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort
SVC2016-03131	05/23/2016	06/22/2016	05/26/2016	CLO	HOUSING,INSECT	3550	W	CHESTNUT	EXPY	15		
SVC2016-03293	05/27/2016	06/15/2016	06/16/2016	CLO	HOUSING	1730	N	CLAY	AVE			
SVC2016-03326	05/31/2016	07/14/2016	07/14/2016	CLO	HOUSING	2252	N	LYON	AVE			
SVC2016-03873	06/15/2016	07/29/2016	08/03/2016	CLO	HOUSING	2039	N	ROOSEVELT	AVE			
SVC2016-03892	06/16/2016	07/16/2016	06/17/2016	CLO	HOUSING	632	W	NICHOLS	ST			
SVC2016-06466	08/26/2016	10/01/2016	10/06/2016	CLO	HOUSING	912	E	DALE	ST			
SVC2016-06635	08/31/2016	09/14/2016	09/15/2016	CLO	HOUSING	1533	E	WHITESIDE	ST			
SVC2016-07735	10/19/2016	12/19/2016	12/20/2016	CLO	HOUSING	2308	W	MADISON	ST			
SVC2016-07738	10/19/2016	11/18/2016	11/18/2016	CLO	HOUSING	2045	N	LYON	AVE			
SVC2016-07843	10/26/2016	11/17/2016	12/09/2016	CLO	HOUSING	2107	E	CHERRY	ST	#6		
SVC2016-08540	12/09/2016	01/08/2017	12/12/2016	CLO	HOUSING	1675	E	DALE	ST			
SVC2017-00595	02/06/2017	03/08/2017	03/09/2017	CLO	HOUSING	2129	W	WALL	ST			
SVC2017-00717	02/13/2017	03/15/2017	03/09/2017	CLO	HOUSING	1932	W	CHESTNUT	ST			
SVC2017-01298	03/21/2017	04/24/2017	06/07/2017	CLO	HOUSING	2129	W	WALL	ST			
SVC2017-01355	03/24/2017	04/12/2017	04/17/2017	CLO	HOUSING,INSECT	2107	E	CHERRY	ST	2		
SVC2017-01998	04/24/2017	05/24/2017	05/18/2017	CLO	HOUSING	912	E	DALE	ST			
SVC2017-02277	05/03/2017	06/02/2017	05/18/2017	CLO	HOUSING,INSECT	2107	E	CHERRY	ST	2		
SVC2017-02417	05/08/2017	06/07/2017	05/18/2017	CLO	HOUSING,INSECT	2107	E	CHERRY	ST	6		
SVC2017-02488	05/09/2017	06/16/2017	06/16/2017	CLO	HOUSING	856	S	NETTLETON	AVE			
SVC2017-03934	06/19/2017	08/07/2017	08/15/2017	CLO	HOUSING,SEWAGE	520	S	SCENIC	AVE			
SVC2017-05057	07/26/2017	09/08/2017	12/04/2017	CLO	HOUSING,INSECT	2107	E	CHERRY	ST	#10		
SVC2017-05094	07/27/2017	08/22/2017	09/20/2017	CLO	HOUSING	909	N	EAGLE	AVE			
SVC2017-05277	08/03/2017	09/02/2017	08/07/2017	CLO	HOUSING	2308	W	MADISON	ST			
SVC2017-06140	08/31/2017	09/30/2017	11/09/2017	CLO	HOUSING	742	S	GRANT	AVE	A		
SVC2018-00937	03/05/2018	03/13/2018	03/15/2018	CLO	HOUSING	508	E	CHERRY	ST	D		
SVC2018-00965	03/06/2018	05/12/2018	00/00/0000	PEN	HOUSING	621	S	GOLDEN	AVE			
SVC2018-01138	03/15/2018	03/26/2018	03/27/2018	CLO	HOUSING	1024	S	LEXINGTON	AVE			
SVC2018-01390	04/02/2018	05/02/2018	04/27/2018	CLO	HOUSING	2856	W	ELM	ST			
SVC2018-01699	04/20/2018	06/26/2018	00/00/0000	INS	HOUSING	1201	N	FULBRIGHT	AVE			

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sort	sort	sort	sort	sort
	CHRIS	SMITH	The roof is cracked letting water in by the ba	PIO
		ANON	this apartment building is trashed. There are	PIO
	BILLIE	TURNER	The landlord is refusing to put screens on th	PIO
	THERESA	COTTER	The electrical panel is burned. They are sw	PIO
	GRANT	EAC NEIGHBORHOOD A	missing shingles	PIO
	RATANYA	HARRIS	Toilets on the second floor were leaking and	PIO
		INSPECTOR	Housing violations found at the time of a sol	BDS
	JUDY	STALKER	Furnace makes a big boom noise when turn	PIO
	MIKE	HAF MOONEY	417 Chris Gatley is refusing to repair the furn	PIO
	ADAM	CARTER	No heat in the apartment, exposed wiring, el	PIO
	GARY	GARVOILLE	Tenant Gary Garvoille called furnace not wor	BDS
	JENNIFER	RYMER	CU will not turn on the gas. Tenant moved	PIO
	BRITTANY	CARROLL	No heat in the house for the past week. Lan	PIO
	JENNIFER	RYMER	CU will not turn on the gas. Tenant moved	PIO
	TIM	GRAHAM	roach infestation, water leaking into electrica	PIO
	JESSICA	EMMONS	Caller states this is a 417 Rentals house. PI	PIO
	TIM	GRAHAM	Bed bugs in his apartment.	PIO
	MINDY	WILSON	Roaches and bed bugs in apartment 6. Wor	PIO
	LAWANDA	ARCH	Tenant report the water at the bathtub won't	PIO
	JENNIFER	NEWBERRY	Surfacing sewage at 520 S Scenic Ave. Flo	PIO
	JESSICA	GRADY	Fire Department was putting in a smoke det	PIO
	AARON	CRESON	Tenant said there is pulsing power in the wal	PIO
	JUDY	STALKER	:: I am 62 years old and I am trying to move	PIO
	ANON	ANON	There is a water leak in Apt. D that is running	PIO
PARCEL 881324302005. 508 512 E CHE	CHRISTINA	LOTTER	Tenant said the outlets don't work, they have	PIO
	JESSIE	WALKER	Tenants heat has not worked in 7 days. The	PIO
1022 1024 DUPLEX. PARCEL 88132710	TERESA	LAHAIE	Callers landlord isn't fixing a hole in her ceil	PIO
	JUSTIN	SOWARDS	Tenant has complained for 2-1/2 years, but r	PIO
	AMBER	PADGETT	Sewage is backing up into the bathtub and v	PIO

Case 1	responsib	deat	1	Zone	7	one	census	Health	Ins	Bds	Ins	Plo	Closure	onht	report	COP	nght	sort	updated	Desc	updater
sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort	sort
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	05/27/2016 08:57:04		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	06/17/2016 09:03:12		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	07/15/2016 09:48:30		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	08/03/2016 08:59:06		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	07/27/2016 15:54:31		ccrighto
BDS	2	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	10/06/2016 15:28:14		sjacobso
BDS	4	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	08/31/2016 16:47:09		rcrumrine
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BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	11/23/2016 09:27:43		sjacobso
BDS	2	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	12/09/2016 09:59:20		sjacobso
BDS	2	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	12/09/2016 10:50:11		rmarriott
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	03/09/2017 11:06:22		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	03/09/2017 11:06:24		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	06/07/2017 14:52:36		sjacobso
BDS	2	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	04/24/2017 09:33:20		sjacobso
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BDS	2	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	05/19/2017 12:55:32		sjacobso
BDS	3	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	06/13/2017 12:34:13		jawood
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	08/17/2017 15:38:30		sjacobso
BDS	2	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	12/05/2017 08:15:58		rcrumrine
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	09/22/2017 10:08:04		sjacobso
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	08/11/2017 16:12:03		sjacobso
BDS	3	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	11/14/2017 13:37:06		rcrumrine
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BDS	3	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	04/03/2018 08:32:44		rcrumrine
BDS	1	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	05/08/2018 09:50:14		rcrumrine
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